

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

NICHOLAS N. NINOSKY
DESSIE M. NINOSKY
Debtor(s)

Case No. 17-70309JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/19/2017.
- 2) The plan was confirmed on 09/21/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/13/2017.
- 5) The case was dismissed on 11/13/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,288.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,138.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,138.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$803.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$356.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,160.41**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP AGENT	Unsecured	NA	0.00	0.00	0.00	0.00
BUDS ELECTRIC SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
BUREAU OF LABOR LAW COMPLIAN	Unsecured	0.00	NA	NA	0.00	0.00
CLEARFIELD COUNTY TAX CLM BUI	Secured	5,761.00	NA	5,761.00	0.00	0.00
CREDIT ACCEPTANCE CORP*	Secured	11,319.08	11,319.08	11,319.08	707.67	462.20
DELTA MANAGEMENT GROUP	Secured	23,000.00	NA	23,000.00	0.00	0.00
DITECH FINANCIAL LLC F/K/A GREE	Secured	0.00	993.36	993.36	0.00	0.00
DITECH FINANCIAL LLC F/K/A GREE	Secured	46,176.00	48,258.41	0.00	2,895.79	0.00
FORD MOTOR CREDIT CO(*)	Secured	24,000.00	NA	24,000.00	1,876.96	595.00
FORD MOTOR CREDIT CO(*)	Secured	NA	24,191.54	24,191.54	0.00	0.00
FULTON BANK	Priority	0.00	NA	NA	0.00	0.00
FULTON BANK	Unsecured	0.00	NA	NA	0.00	0.00
HERB GROVE	Secured	2,500.00	NA	2,500.00	195.49	61.97
JOHN PAUL ADAMS	Priority	0.00	2,803.15	2,803.15	0.00	0.00
JOHN PAUL ADAMS	Priority	3,700.00	1,842.54	1,842.54	0.00	0.00
JOHN PAUL ADAMS	Priority	NA	2,997.69	2,997.69	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	2,606.45	2,686.27	2,686.27	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	1,218.53	1,223.53	1,223.53	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	NA	0.00	0.00	0.00	0.00
PENNYWRENS	Unsecured	0.00	1,052.38	1,052.38	0.00	0.00
SAMUEL J LANDBERRY INC	Unsecured	0.00	6,529.03	6,529.03	0.00	0.00
SAMUEL J LANDBERRY INC	Unsecured	0.00	4,279.03	4,279.03	0.00	0.00
SAMUEL J LANDBERRY INC	Secured	6,500.00	4,500.00	0.00	0.00	0.00
SAMUEL J LANDBERRY INC	Secured	7,000.00	4,500.00	0.00	0.00	0.00
SCOTT STOUNOUR	Secured	2,500.00	NA	2,500.00	195.49	61.97
STEARNS BANK	Priority	0.00	NA	NA	0.00	0.00
TAFS	Unsecured	5,200.00	NA	NA	0.00	0.00
TEAM FUNDING SOLUTIONS	Priority	0.00	NA	NA	0.00	0.00
TEAM FUNDING SOLUTIONS	Priority	NA	22,430.00	22,430.00	925.05	0.00
WAGNER TARPS	Unsecured	5,100.00	NA	NA	0.00	0.00
WILLIAM G SATTERLEE & SONS INC	Unsecured	NA	25,952.29	25,952.29	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILLIAM G SATTERLEE & SONS INC	Unsecured	NA	7,377.75	7,377.75	0.00	0.00
WOODLAND EQUIPMENT AND SUPP	Unsecured	0.00	3,432.92	3,432.92	0.00	0.00
WOODLAND EQUIPMENT AND SUPP	Secured	6,500.00	5,500.00	0.00	0.00	0.00
ZACHERL MOTOR TRUCK SALES INC	Unsecured	0.00	3,019.16	3,019.16	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$2,895.79	\$0.00
Mortgage Arrearage	\$993.36	\$0.00	\$0.00
Debt Secured by Vehicle	\$85,010.62	\$2,780.12	\$1,119.17
All Other Secured	\$8,261.00	\$195.49	\$61.97
TOTAL SECURED:	\$94,264.98	\$5,871.40	\$1,181.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$32,759.65	\$925.05	\$0.00
TOTAL PRIORITY:	\$32,759.65	\$925.05	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,866.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,160.41</u>
Disbursements to Creditors	<u>\$7,977.59</u>
TOTAL DISBURSEMENTS :	<u>\$9,138.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/19/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.